



**NTH Consultants, Ltd.**

Infrastructure Engineering  
and Environmental Services

**Attention:** Natalie Cardello  
**Natalie Cardello**  
**107 Huron Drive**  
**Carnegie, PA 15106**  
**US**

**Invoice :** 633683  
**Invoice Date :** 8/28/2023  
**Project :** 22000693  
**Project Name :** LCC Bankruptcy Technical  
Assistance  
**Bill Term :** 01

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**For Professional Services Rendered Through 8/25/2023**

**Contract :** CC  
**Contract Name :** Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

		<b>Current</b>
		<b><u>Billings</u></b>
01 - Bankruptcy Technical Assistance		39,578.81
Rate Labor	39,222.50	
Unit Rate Expense	356.31	
		<b>Current Billings</b>
		<u>39,578.81</u>
		<b>Amount Due This Bill</b>
		<u><u>39,578.81</u></u>

**Total Fee :** 81,376.28  
**To Date Billings :** 81,376.28  
**Total Remaining :** 0.00

**01 - Bankruptcy Technical Assistance****LABOR REVENUE TYPE CODE****Rate Labor**

Class / Employee

**Principal Engineer**

Rhiana C. Dornbos

6/27/2023

0.25

205.000

51.25

closure plan comments

**Project Professional**

Laura Forquer

6/26/2023

2.75

170.000

467.50

Review lockhart memo for Steve regarding acid tank treatment

6/27/2023

3.00

170.000

510.00

Review lockhart memo for Steve regarding acid tank treatment

6/29/2023

1.00

170.000

170.00

Discuss comments with Steve

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6.75

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1,147.50

**Total Laura Forquer**

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6.75

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1,147.50

**Total Project Professional****Sr Proj Professional**

Karen Okonta

5/18/2023

2.50

185.000

462.50

Internal discussion about waste neutralizations; weekly meeting call, discussion with Natalie about next steps on oxidizer

5/19/2023

2.50

185.000

462.50

discussion with Tyler about the inventory spreadsheet requested by EGLE and additional information from SDS; review lab data and discussion with Fibertec regarding City of Flint sampling comments2

5/22/2023

1.00

185.000

185.00

communications with EGLE Re: neutralization, coordinate, meeting request; call to COF regarding sampling procedures

5/23/2023

3.00

185.000

555.00

Call with COF about sample results and required procedures; call with EGLE's Bryan G. about closure plan for neutralization; call with Tyler about inventory spreadsheet; follow up call with Stacy at Fibertec

5/24/2023

1.00

185.000

185.00

closure plan discussion

5/25/2023

2.00

185.000

370.00

call with EGLE and EPA, closure plan discussion

5/26/2023

1.00

185.000

185.00

work with LCC team on tank closure plan questions

5/30/2023

2.00

185.000

370.00

information for tank closure plan

5/31/2023

2.00

185.000

370.00

information for materials management, discussion about sampling for the City of Flint

6/1/2023

2.00

185.000

370.00

weekly meeting and tank closure plan information

6/5/2023

1.00

185.000

185.00

call with Don, Tyler, Joe, Scott at LCC and Steve for closure tank plan questions

6/8/2023

1.50

185.000

277.50

closure plan information, weekly call,

6/9/2023

0.50

185.000

92.50

communication with LCC on items needed for closure plan

6/12/2023

4.00

185.000

740.00

communication/coordination with LCC and Youngs, review of draft tank closure plan, submittal to EGLE

6/13/2023

1.00

185.000

185.00

communication with Fibertec, Joe, Tiffany regarding cancellation of sampling event, follow-up coordination for next sampling event

6/15/2023

3.00

185.000

555.00

**01 - Bankruptcy Technical Assistance****Rate Labor**

Class / Employee

**Sr Proj Professional**

Weekly call with EPA and EGLE, follow-up call with Natalie, call with Tyler to discuss sampling of Manhole 17, follow-up with Scott Watson

6/16/2023

0.50

185.000

92.50

call with Joe, Tyler, and Don to discuss sampling procedures for Manhole 17

6/19/2023

1.00

185.000

185.00

coordination with LCC and discussion about MH-17

6/20/2023

0.75

185.000

138.75

Call to Tyler about sampling of MH-17

6/21/2023

1.50

185.000

277.50

coordination with LCC about 17

6/22/2023

2.00

185.000

370.00

discussion with Tyler about manhole 17, call from Dan regarding characterization results, weekly call

6/29/2023

2.00

185.000

370.00

Tank 321 questions, call with EPA/EGLE

7/5/2023

8.00

185.000

1,480.00

Travel to site for manhole inspection with EPA and EGLE, discussion with Lockhart personnel about BMPs and tank closure plan

7/6/2023

3.00

185.000

555.00

Closure plan EGLE comments discussion with Steve/follow up with Lockhart / Weekly call with EPA and EGLE / follow-up with Lockhart on closure plan

7/11/2023

0.50

185.000

92.50

information from Lockhart for proposed manhole activities

7/12/2023

2.25

185.000

416.25

review plan edits, response to EGLE, call with Bryan, final draft

7/13/2023

1.25

185.000

231.25

final draft plan submittal and Weekly meeting

7/19/2023

0.75

185.000

138.75

call with Steve to discuss EGLE response letter and communication with Dan for waste neutralization schedule

7/20/2023

1.50

185.000

277.50

Call with Natalie and Scott, weekly meeting with EPA and EGLE, follow up on closure plan for EGLE

7/27/2023

2.00

185.000

370.00

Discuss closure plan oversight with field personnel, discussion with Don Long about changes to plan, weekly call with EPA, EGLE,

8/2/2023

2.00

185.000

370.00

tank closure personnel coordination, discussion about pH meter,

8/3/2023

2.00

185.000

370.00

Weekly EPA and EGLE call, field information discussion and review

8/7/2023

1.00

185.000

185.00

coordinate with Mike and Don, call to Natalie to discuss schedule

8/9/2023

1.00

185.000

185.00

tank neutralization, coordination and follow-up

8/10/2023

2.00

185.000

370.00

Weekly call and coordination for tanks neutralization, discussion about other activities on-site

8/17/2023

2.00

185.000

370.00

communication with site, EGLE, and EPA personnel regarding deviation to tank closure plan, weekly call

8/18/2023

0.50

185.000

92.50

Follow-up communication with project personnel and discussion with Trustee

8/21/2023

1.00

185.000

185.00

call with Natalie, Youngs, and Tyler to discuss project needs

8/22/2023

0.50

185.000

92.50

**01 - Bankruptcy Technical Assistance****Rate Labor**

Class / Employee

**Sr Proj Professional**

Call with Tyler to discuss site's next steps

8/24/2023

1.00

185.000

185.00

call with Don Long regarding upcoming schedule for completing neutralization, weekly update  
call with agencies.-----  
70.00-----  
12,950.00**Total Karen Okonta**

Steven Innes

5/17/2023

1.00

185.000

185.00

tank closure plan

5/18/2023

1.00

185.000

185.00

tank closure plan

5/22/2023

1.00

185.000

185.00

Call wiwth EGLE abut neutralization tank closure

5/23/2023

2.50

185.000

462.50

tank closure plan

5/24/2023

1.00

185.000

185.00

tank closure plan

5/25/2023

3.00

185.000

555.00

tank closure plan

5/26/2023

2.00

185.000

370.00

tank closure plan

5/31/2023

3.00

185.000

555.00

tank closure plan

6/1/2023

2.00

185.000

370.00

Neutralization tank closure plan

6/2/2023

2.00

185.000

370.00

Neutralization tank closure plan

6/5/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

6/8/2023

6.00

185.000

1,110.00

Tank closure plan for on-site neutralization

6/9/2023

7.00

185.000

1,295.00

Tank closure plan for on-site neutralization

6/12/2023

3.00

185.000

555.00

tank closure plan

6/13/2023

4.50

185.000

832.50

Tank closure plan for on-site neutralization

6/14/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

6/21/2023

0.50

185.000

92.50

Tank closure plan for on-site neutralization

6/23/2023

1.00

185.000

185.00

Tank closure plan for on-site neutralization

6/26/2023

4.00

185.000

740.00

Tank closure plan for on-site neutralization

6/27/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

6/28/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

6/29/2023

1.00

185.000

185.00

Tank closure plan for on-site neutralization

6/30/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

**01 - Bankruptcy Technical Assistance****Rate Labor**

Class / Employee

**Sr Proj Professional**

Date

Hours

Rate

Amount

7/6/2023

4.00

185.000

740.00

Tank closure plan for on-site neutralization

7/7/2023

4.00

185.000

740.00

Tank closure plan for on-site neutralization

7/10/2023

2.50

185.000

462.50

Tank closure plan for on-site neutralization

7/11/2023

4.00

185.000

740.00

Tank closure plan for on-site neutralization

7/12/2023

4.00

185.000

740.00

Tank closure plan for on-site neutralization

7/14/2023

1.50

185.000

277.50

Tank closure plan for on-site neutralization

7/17/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

7/19/2023

0.50

185.000

92.50

Tank closure plan for on-site neutralization

7/20/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

7/24/2023

0.50

185.000

92.50

Tank closure plan for on-site neutralization

7/27/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

7/31/2023

1.00

185.000

185.00

Tank closure plan for on-site neutralization

8/1/2023

2.00

185.000

370.00

Tank closure plan for on-site neutralization

8/2/2023

4.00

185.000

740.00

tank closure plan

8/3/2023

1.00

185.000

185.00

Tank closure plan

8/4/2023

1.00

185.000

185.00

tank closure plan

8/7/2023

1.00

185.000

185.00

Tank Closure Plan

8/8/2023

1.00

185.000

185.00

Tank Closure plan and communication with staff

8/9/2023

1.00

185.000

185.00

Tank Closure plan and communication with staff

8/17/2023

1.50

185.000

277.50

Tank Closure plan and communication with staff

8/18/2023

0.50

185.000

92.50

Tank Closure plan and communication with staff

8/21/2023

0.50

185.000

92.50

Tank closure plan

8/22/2023

0.50

185.000

92.50

Tank cloure plan

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97.50

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18,037.50

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167.50

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30,987.50

**Total Steven Innes****Total Sr Proj Professional****Staff Professional**

Michael Myers

7/31/2023

1.50

130.000

195.00

Lockhart tank closure plan discussion and review

**01 - Bankruptcy Technical Assistance****Rate Labor***Class / Employee**Date**Hours**Rate**Amount***Staff Professional**

8/2/2023

11.00

130.000

1,430.00

Lockhart tank closure field observation

8/3/2023

6.75

130.000

877.50

Lockhart tank closure DFR

8/8/2023

9.00

130.000

1,170.00

Lockhart tank closure field observation

8/9/2023

6.50

130.000

845.00

Lockhart tank closure field observation

8/10/2023

4.50

130.000

585.00

Lockhart tank closure field observation reports

8/17/2023

8.50

130.000

1,105.00

Lockhart storage tank closure field observation

8/18/2023

0.25

130.000

32.50

Lockhart storage tank closure DFR

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48.00

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6,240.00

**Total Michael Myers**

Tristan Licht

6/9/2023

3.00

130.000

390.00

Pump research for Steve for tank closure plan

6/13/2023

1.00

130.000

130.00

Notes for pump manual

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4.00

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520.00

**Total Tristan Licht****Total Staff Professional**

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52.00

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6,760.00

**Word Processor**

Marguerite A. McKiever

6/12/2023

1.00

85.000

85.00

draft closure plan

8/2/2023

2.25

85.000

191.25

revisions to plan

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3.25

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276.25

**Total Marguerite A. McKiever****Total Word Processor**

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3.25

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276.25

**Total Rate Labor****39,222.50****Total LABOR REVENUE TYPE CODE****39,222.50****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses***Account / Unit / Equipment / Vendor**Doc Number**Date**Quantity**Rate**Amount***Mileage****REIMBURSED MILEAGE**

Karen Okonta

ER004375

7/5/2023

130.00 MILE(S)

0.721

93.73

Manhole inspection with EGLE and EPA

Michael Myers

ER004494

8/2/2023

90.60 MILE(S)

0.721

65.32

Lockhart tank closure field observation

ER004548

8/8/2023

91.00 MILE(S)

0.721

65.61

Lockhart tank closure field observataion

ER004548

8/9/2023

91.00 MILE(S)

0.721

65.61

Lockhart tank closure field observataion

ER004553

8/17/2023

91.60 MILE(S)

0.721

66.04

Lockhart Storage Tank Closure

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494.20

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356.31

**Total REIMBURSED MILEAGE****Total Mileage**

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356.31

**Total Unit Rate Expenses****356.31****Total EXPENSE REVENUE TYPE CODE****356.31****Total Bill Task: 01 - Bankruptcy Technical Assistance****39,578.81**

Total Project: 22000693 - LCC Bankruptcy Technical Assistance

39,578.81



# NTH Consultants, Ltd.

Infrastructure Engineering  
and Environmental Services

**Attention:** Natalie Cardello  
**Natalie Cardello**  
**107 Huron Drive**  
**Carnegie, PA 15106**  
**US**

**Invoice :** 634099  
**Invoice Date :** 10/16/2023  
**Project :** 22000693  
**Project Name :** 86055.  
**Bill Term :** 01

## For Professional Services Rendered Through 10/13/2023

**Contract :** CC  
**Contract Name :** Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

			<b>Current</b>
			<b>Billings</b>
01 - Bankruptcy Technical Assistance			4,633.23
Rate Labor	4,440.00		
Unit Rate Expense	193.23		
		<b>Current Billings</b>	4,633.23
		<b>Amount Due This Bill</b>	4,633.23

**Total Fee :** 86,055.76  
**To Date Billings :** 86,009.51  
**Total Remaining :** 46.25

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	633683	8/28/2023	39,578.81	39,578.81
				39,578.81



**01 - Bankruptcy Technical Assistance****LABOR REVENUE TYPE CODE****Rate Labor***Class / Employee***Sr Proj Professional**

	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Karen Okonta	8/28/2023	1.25	185.000	231.25
discussion with Tyler about activities on-site and laboratory results for COF, review new set of compiled invoices as requested by Trustee	8/31/2023	0.75	185.000	138.75
weekly call, tank closure DFR review	9/7/2023	1.50	185.000	277.50
weekly call, follow up with Tyler and Scott Watson	9/14/2023	7.00	185.000	1,295.00
drive to site and attend meeting with potential buyers and regulatory agencies, follow-up discussion	9/15/2023	0.50	185.000	92.50
call with Trustee to discuss site visit meeting	9/19/2023	5.00	185.000	925.00
public meeting in Flint	9/21/2023	1.00	185.000	185.00
weekly call	9/22/2023	1.50	185.000	277.50
Update call with Trustee/call with site personnel about outfall sample/follow up from site personnel	9/28/2023	0.75	185.000	138.75
Weekly meetings	9/29/2023	0.75	185.000	138.75
call with Don and Tyler about MH-20 and 21. Follow up with Trustee	10/2/2023	0.50	185.000	92.50
call with Youngs and Trustee to discuss MH-20 and MH-21	10/5/2023	0.50	185.000	92.50
weekly calls	10/12/2023	2.50	185.000	462.50
communication with site personnel, weekly call, follow up call with Trustee, invoicing and billing summary information for Trustee		23.50		4,347.50
<b>Total Karen Okonta</b>				
Steven Innes	8/28/2023	0.50	185.000	92.50
Tank closure		24.00		4,440.00
<b>Total Sr Proj Professional</b>				

**Total Rate Labor****4,440.00****Total LABOR REVENUE TYPE CODE****4,440.00****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses***Account / Unit / Equipment / Vendor*

	<i>Doc Number</i>	<i>Date</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>
<b>Mileage</b>					
<b>REIMBURSED MILEAGE</b>					
Karen Okonta	ER004724	9/14/2023	133.00 MILE(S)	0.721	95.89
Mileage - site visit with regulators	ER004750	9/19/2023	135.00 MILE(S)	0.721	97.34
mileage to public meeting			268.00		193.23
<b>Total REIMBURSED MILEAGE</b>					
<b>Total Mileage</b>					

**Total Unit Rate Expenses****193.23****Total EXPENSE REVENUE TYPE CODE****193.23****Total Bill Task: 01 - Bankruptcy Technical Assistance****4,633.23**

Total Project: 22000693 - 86055.

4,633.23



# NTH Consultants, Ltd.

Infrastructure Engineering  
and Environmental Services

**Attention:** Natalie Cardello  
**Natalie Cardello**  
**107 Huron Drive**  
**Carnegie, PA 15106**  
**US**

**Invoice :** 634992  
**Invoice Date :** 1/24/2024  
**Project :** 22000693  
**Project Name :** LCC Bankruptcy Technical  
Assistance  
**Bill Term :** 01

## For Professional Services Rendered Through 1/12/2024

**Contract :** CC  
**Contract Name :** Client Contract

Authorization per Bankruptcy No: 22-22005-CMB

Bankruptcy Technical Assistance

			<b>Current</b>
			<b>Billings</b>
01 - Bankruptcy Technical Assistance			6,558.72
Rate Labor	6,397.50		
Unit Rate Expense	161.22		
		<b>Current Billings</b>	6,558.72
		<b>Amount Due This Bill</b>	6,558.72

**Total Fee :** 91,920.16  
**To Date Billings :** 92,568.23  
**Total Remaining :** -648.07

<b>Outstanding Receivables</b>	Invoice Number	Date	Amount	Balance Due
	633683	8/28/2023	39,578.81	39,578.81
	634099	10/16/2023	4,633.23	4,633.23
				44,212.04

## EXHIBIT C

**01 - Bankruptcy Technical Assistance****LABOR REVENUE TYPE CODE****Rate Labor**

Class / Employee

**Principal Engineer**

Rhiana C. Dornbos

Date

Hours

Rate

Amount

11/16/2023

1.25

205.000

256.25

Call with EGLE on trial Oxidizer; review exemptions; Weekly update call

11/20/2023

0.50

205.000

102.50

Call w Dan McGeen on Oxidizer restart

11/22/2023

0.25

205.000

51.25

oxidizer notes to shared

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2.00

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410.00

**Total Rhiana C. Dornbos**

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2.00

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410.00

**Total Principal Engineer****Project Professional**

Eric Marko

11/30/2023

0.50

170.000

85.00

weekly call Lockhart for AQD feedback

12/1/2023

0.75

170.000

127.50

discuss MAP requirement

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1.25

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212.50

**Total Eric Marko**

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1.25

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212.50

**Total Project Professional****Sr Proj Professional**

Karen Okonta

10/16/2023

1.00

185.000

185.00

invoicing and billing summary as requested by Trustee

10/26/2023

0.75

185.000

138.75

weekly call

10/27/2023

0.50

185.000

92.50

closure plan follow-up

11/1/2023

1.50

185.000

277.50

call with Don Long, call to Trustee, follow-up with Youngs for waste removal

11/2/2023

0.75

185.000

138.75

weekly meeting

11/8/2023

1.00

185.000

185.00

call from Tyler to discuss oxidizer, reach-out to Natalie to discuss, question about MAERS

11/9/2023

0.75

185.000

138.75

weekly meeting

11/10/2023

0.75

185.000

138.75

call/email to AQD and follow-up on oxidizer, previous compliance and MAERS

11/14/2023

0.50

185.000

92.50

coordination with EGLE AQD and NTH, discussion with John about permit, and follow-up with Madison

11/15/2023

0.75

185.000

138.75

call with Joe and Tyler to discuss oxidizer

11/16/2023

1.75

185.000

323.75

discussion with internal AQ group call with Dan to discuss testing of the oxidizer

11/17/2023

0.50

185.000

92.50

follow-up call with Trustee about oxidizer and AQD meeting

11/20/2023

1.00

185.000

185.00

call with AQD to discuss oxidizer and follow-up

11/29/2023

0.50

185.000

92.50

discussion with Tyler about oxidizer and water discharge to City

11/30/2023

1.50

185.000

277.50

storm water data review and communication with AQD, weekly meeting

12/5/2023

0.50

185.000

92.50

communication with Trustee about oxidizer and next steps

12/7/2023

1.00

185.000

185.00

**01 - Bankruptcy Technical Assistance****Rate Labor**

Class / Employee

**Sr Proj Professional**

weekly call and update with site personnel

12/14/2023

1.50

185.000

277.50

weekly meeting/follow-up call with Tyler, look for and send air permit to Tyler

12/15/2023

0.50

185.000

92.50

call with Don Long, coordinate call as requested by Trustee, call from Tyler about COF

12/19/2023

0.50

185.000

92.50

Communication with Trustee about follow-up action items

1/4/2024

1.50

185.000

277.50

Discussion with Trustee about

1/11/2024

2.00

185.000

370.00

email to Trustee, communication with site personnel, weekly meeting

21.00

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3,885.00**Total Karen Okonta**

Steven Innes

11/16/2023

1.00

185.000

185.00

DFR Review

11/27/2023

0.50

185.000

92.50

DFR Review

1.50

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277.50**Total Steven Innes****Total Sr Proj Professional**

22.50

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4,162.50**Sr Staff Professional**

Michael Myers

11/3/2023

4.50

150.000

675.00

Lockhart tank transfer oversite

11/16/2023

0.50

150.000

75.00

DFR amendments after QA/QC review

11/17/2023

5.75

150.000

862.50

Lockhart site visit, tank neutralization

10.75

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1,612.50**Total Michael Myers****Total Sr Staff Professional**

10.75

-----  
1,612.50**Total Rate Labor****6,397.50****Total LABOR REVENUE TYPE CODE****6,397.50****EXPENSE REVENUE TYPE CODE****Unit Rate Expenses**

Account / Unit / Equipment / Vendor

Doc Number

Date

Quantity

Rate

Amount

**Mileage****REIMBURSED MILEAGE**

Michael Myers

ER004979

11/3/2023

111.80 MILE(S)

0.721

80.61

Lockhart site visit, tank neutralization

ER005050

11/17/2023

111.80 MILE(S)

0.721

80.61

Lockhart site visit, tank neutralization

223.60

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161.22**Total REIMBURSED MILEAGE****Total Mileage**-----  
161.22**Total Unit Rate Expenses****161.22****Total EXPENSE REVENUE TYPE CODE****161.22****Total Bill Task: 01 - Bankruptcy Technical Assistance****6,558.72****Total Project: 22000693 - LCC Bankruptcy Technical Assistance****6,558.72**